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EXHIBIT VI  
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Requested Statement Month: December 2002  
 Deposit Account Number: 500383  
 Name: HUGHES ELECTRONICS CORP  
 Attention: KAREN L LUM  
 Address: BUILDING 001 M/S A109  
 City: EL SEGUNDO  
 State: CA  
 Zip: 90245-0956

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/02	17					\$215,418.00
12/02	49					\$214,678.00
12/02	153					\$214,498.00
12/05	59					\$214,318.00
12/06	2					\$233,638.00
12/06	3					\$254,176.00
12/09	26					\$253,996.00
12/10	1					\$253,912.00
12/10	2					\$253,858.00
12/10	3					\$253,678.00
12/10	191					\$252,398.00
12/10	194					\$251,658.00
12/10	252					\$251,508.00
12/12	180	09587960	PD-200066	1202	\$36.00	\$251,472.00
12/12	181	09587960	PD-200066	1201	\$168.00	\$251,304.00
12/12	182	09587960	PD-200066	1806	\$180.00	\$251,124.00

AND \$  
IDS

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$216,158.00	\$4,892.00	\$39,858.00	\$251,124.00

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